Grantee: Harris County, TX

Grant: B-08-UN-48-0401

April 1, 2010 thru June 30, 2010 Performance Report

Grant Number:	Obligation Date:
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B-08-UN-48-0401

Grantee Name: Award Date:

Harris County, TX

Grant Amount: Contract End Date:

\$14,898,027.00

Grant Status: Review by HUD:
Active Original - In Progress

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Plan Description:

Harris County, under this Amendment to the Action Plan and Consolidated Plan, is proposing to fund projects that will stabilize neighborhoods across the area through acquisition and rehabilitation of foreclosed properties that would become sources of abandonment and blight within the community. Harris County will fund projects that both acquire and rehabilitate foreclosed upon and abandoned properties as well as create programs to help low- moderate- and middle- income individuals create equity to achieve home ownership. After years of steady growth in home prices resulting from low interest rates and creative financing, foreclosures and mortgage delinquencies began to rise in 2007. In the Harris County area, the foreclosures rose to 4.3 percent or 32,666 foreclosures by mid-2008 from 3.0 percent in 2006. This percentage is slightly lower than the national rate of 4.8 percent. The major causes for the increase in foreclosures are subprime lending practices, overextended speculators and over zealous financial institutions. The majority of Harris Countys foreclosures are occurring adjacent to Beltway 8 in expanding and new subdivisions and where homebuyers need creative financing to overcome bad credit and high debt ratios. In HUDs Foreclosure Abandonment Risk Score Index, which evaluates the number of subprime loans, pre-foreclosures, and foreclosures, for Harris County, the areas with the highest risk scores are located adjacent to Beltway 8 from State Highway 249 east to Interstate 10, around the Bush Intercontinental Airport, and the ship channel. These areas have a higher percentage of low- to moderate-income communities than the west side of the county. These areas also have a significantly higher percentage of high cost loans and subprime loans. Home Mortgage Disclosure Act data provided by the Federal Reserve Bank Dallas, provide the location of high cost loans in Harris County. The areas with the highest percentage are similar to the areas of highest Foreclosure Abandonment Risk Scores. Based on the Foreclosure Abandonment Risk Score and information from the Federal Reserve Bank, Harris County identified areas with the greatest need of NSP assistance. These areas have a high risk score and high number of subprime loans. In several high risk areas, foreclosed properties are clustered tightly together. From this data, Harris County identified twenty-two zip codes with the greatest need for assistance based on the areas with the greatest percentage of home foreclosures, highest percentage of homes financed by a subprime mortgage related loan and those likely to face a significant rise in home foreclosures. The list below indicates zip codes (some only partially in HC Service Area) where the County will focus much of its NSP allocation: 77014, 77015, 77029, 77037, 77038, 77039, 77044, 77049, 77050, 77066, 77067, 77073, 77093, 77338, 77396, 77521, 77530, 77536, 77547, 77562, 77571, 77587. Multi-family housing represented 33.6 percent of the total housing in Harris County in 2006. There are an estimated 447,275 multi-family housing units in Harris County. Similar to the rise of single family residential, the increase in the construction of multi-family housing developments in 2006 is described as a boom time for the Harris County apartment industry. Multi-family housing developments also increased in the County due to the needs of evacuees from hurricanes Katrina and Rita. As is the case with single family housing, multi-family housing has been affected by the foreclosure crisis. In the case of multi-family units, not one but many families are in danger of losing their homes as landlords default on mortgaged apartment complexes. With data from KET Enterprises, Harris County determined the location of multi-unit properties in Harris County which have been foreclosed upon or are pending foreclosure.

Recovery Needs:

Harris County will allocate funding to the areas of greatest need. The identified areas represent those 1) with the greatest percentage of home foreclosures, 2) with highest percentage of homes financed by a subprime mortgage related loan, and 3) those identified by Harris County as likely to face a significant rise in home foreclosures. Harris County will allocate funding to the areas of greatest need, as described in the maps and needs statement. The identified areas represent those 1) with the greatest percentage of home foreclosures, 2) with highest percentage of homes financed by a subprime mortgage related loan, and 3) those identified by Harris County as likely to face a significant rise in home foreclosures.

Based on these needs, Harris County developed the Home Ownership Protection Program (HOPP) to best allocate NSP funding. HOPP is a holistic approach to addressing the foreclosure problems in Harris County. Harris County will use NSP funding to perform traditional acquisitions and redevelopments of abandoned properties, but also supplement this with Harris County funding to creatively address the needs of low-income home owners and residents in the County. HOPP will focus on two areas that address Harris Countys greatest need: 1) homeownership assistance and 2) affordable rental housing.

The homeownership assistance portion of the program will work directly with homebuyers that have current, stable employment, have the ability to service debt and are at or below 120 percent of the median family income. Harris County will focus on identified areas of greatest need within Harris County, in an area where rehabilitation and resale will be in the best possible physical condition and have an impact on stabilizing the neighborhood. All single family activities created through HOPP will include a minimum of eight hours of housing counseling. All housing will be sold to homebuyers at an affordable amount equal to or less than the cost to acquire and redevelop the property into a decent, safe, and habitable condition, but not to exceed \$120,000. The affordable rental properties portion will focus on acquiring and redeveloping properties that are in the NSP areas of greatest need. These properties will be acquired and rehabilitated to provide greater housing opportunities for special populations the lowest income residents residing in Harris County.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$26,047,679.00
Total CDBG Program Funds Budgeted	N/A	\$14,898,027.00
Program Funds Drawdown	\$1,808,670.54	\$8,465,888.81
Obligated CDBG DR Funds	(\$1,087,329.67)	\$13,514,442.33
Expended CDBG DR Funds	\$3,579,437.45	\$10,324,070.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$1,461,447.98	\$2,891,758.20
Program Income Drawdown	\$857,240.88	\$1,978,379.67

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	31.15%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,234,704.05	\$0.00
Limit on Admin/Planning	\$1,489,802.70	\$288,186.26
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective Target Actual

Overall Progress Narrative:

Overall progress includes the acquisition of 74 single-family, vacant, foreclosed homes, 39 homes sold to eligible NSP homebuyers, 8 home acquisitions in progress, and the obligation of \$4,000,000.00 for an 88 unit multi-family senior citizens rental development to meet the 25% funding set aside for 50% AMI or below population. Properties sold during the reporting period of October 1, 2009 to December 31, 2009:2008-0058-0001, 0002, 0003, 0004, 0016, 0017, 0020, 0028, and 0029.Properties sold during the reporting period of January 1, 2010 to March 31, 2010: 2008-0058-0006, 0014, 0019, 0024, 0025, 0026, 0061, and 0067. Properties sold during this reporting period: 2008-0058-0005, 0008, 0011, 0012, 0013, 0018, 0021, 0022, 0023, 0027, 0060, 0062, 0063, 0064, 0065, 0069, 0073, 0075, 0076, 0077, 0079, and 0081. All properties were sold to Moderate (Mod) income families.

Project Summary

Project #, Project Title	ject #, Project Title This Report Period		te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-0058, Acquistions - General	\$1,689,325.76	\$9,408,225.00	\$7,209,443.60
2008-0059, Construction of New Housing	\$0.00	\$4,000,000.00	\$848,914.17
2008-0060, Acquisition - General Supportive Hsg.	\$0.00	\$0.00	\$0.00
2008-0061, Project Administration	\$119,344.78	\$1,489,802.00	\$407,531.04
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Activity Title: 19943 Black Pearl Ct. HCAD# 1253180050002

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 10/16/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,100.00
Total CDBG Program Funds Budgeted	N/A	\$104,100.00
Program Funds Drawdown	\$80.00	\$97,905.54
Obligated CDBG DR Funds	\$0.00	\$104,100.00
Expended CDBG DR Funds	\$0.00	\$97,905.54
Harris County Community Services Department	\$0.00	\$97,905.54
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$60,001.50
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19943 Black Pearl Ct. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Performance Measures

	This Report Period		Cumulative Act	ual Total / Expe	ected	
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	0/0	1/0	1/1
# of Persons benefitting	0	0	0	0/0	3/3	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0002

Activity Title: 727 Remington Walk Ct. HCAD# 1270140010004

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 11/16/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 **To Date** \$105,337.00 **Total Projected Budget from All Sources** N/A **Total CDBG Program Funds Budgeted** N/A \$105,337.00 **Program Funds Drawdown** \$93,681.32 \$0.00 **Obligated CDBG DR Funds** \$0.00 \$105,337.00 **Expended CDBG DR Funds** (\$204.54)\$93,681.32 Harris County Community Services Department (\$204.54)\$93,681.32 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$60,813.76 \$0.00 **Program Income Drawdown** \$0.00

Activity Description:

Acquistion, repair and sell of foreclosed vacant property.

Location Description:

727 Remington Walk Ct. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

	This Report Period			Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 9315 Delicado Drive HCAD# 1251750010012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 09/25/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$133,800.00
Total CDBG Program Funds Budgeted	N/A	\$133,800.00
Program Funds Drawdown	\$0.00	\$121,044.29
Obligated CDBG DR Funds	\$0.00	\$133,800.00
Expended CDBG DR Funds	\$0.00	\$121,044.29
Harris County Community Services Department	\$0.00	\$121,044.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,792.98
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

First NSP property acquired, rehabed and sold to Qualified NSP participant.

Location Description:

9315 Delicado Drive, Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Performance Measures

	This Report Period		Cumulative Act	ual Total / Expe	ected	
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/3	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0004

Activity Title: 1926 Wooded Acres Dr. HCAD# 1274750020027

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 11/02/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$498.13	\$113,930.29
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$399.13	\$113,930.29
Harris County Community Services Department	\$399.13	\$113,930.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$66,758.51
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

1926 Wooded Acres Dr. Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

	This Report Period			Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/3

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 3022 Woodcreek Lane HCAD# 1220420010046

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/05/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$138,100.00
Total CDBG Program Funds Budgeted	N/A	\$138,100.00
Program Funds Drawdown	\$919.98	\$133,940.45
Obligated CDBG DR Funds	(\$5,600.00)	\$138,100.00
Expended CDBG DR Funds	\$6,150.98	\$139,540.45
Harris County Community Services Department	\$6,150.98	\$139,540.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$87,902.96
Program Income Drawdown	\$0.00	\$5,600.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

3022 Woodcreek Lane, Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0006

Activity Title: 19019 Desert Marigold HCAD # 12579400100001

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$2,801.31	\$128,291.06
Obligated CDBG DR Funds	\$0.00	\$138,000.00
Expended CDBG DR Funds	\$1,227.71	\$128,291.06
Harris County Community Services Department	\$1,227.71	\$128,291.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,521.67
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of a foreclosed vacant property.

Location Description:

19019 desert Marigold, Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

	This Report Period			Cumulative Actual Total / Expected		ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 975 Verde Trails # 39 HCAD#1273250040019

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$88,260.00
Total CDBG Program Funds Budgeted	N/A	\$88,260.00
Program Funds Drawdown	\$4,476.40	\$78,837.47
Obligated CDBG DR Funds	\$0.00	\$88,260.00
Expended CDBG DR Funds	\$2,122.15	\$78,837.47
Harris County Community Services Department	\$2,122.15	\$78,837.47
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

975 Verde Trails # 39, Houston, TX 77073

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This F	This Report Period			ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0008

Activity Title: 18930 Siril Dr. HCAD# 1275530020032

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/27/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,100.00
Total CDBG Program Funds Budgeted	N/A	\$104,100.00
Program Funds Drawdown	\$1,460.51	\$95,053.65
Obligated CDBG DR Funds	\$0.00	\$104,100.00
Expended CDBG DR Funds	\$668.33	\$95,053.65
Harris County Community Services Department	\$668.33	\$95,053.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$58,991.00	\$58,991.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

18930 Siril Dr. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck #1392415 dated 5/27/10; 18930 Siril Dr.

HCAD#1275530020032 BG

Performance Measures

	Thi	This Report Period			e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 11623 Standing Pine HCAD# 1249180020019

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,900.00
Total CDBG Program Funds Budgeted	N/A	\$104,900.00
Program Funds Drawdown	\$6,649.19	\$96,341.96
Obligated CDBG DR Funds	\$0.00	\$104,900.00
Expended CDBG DR Funds	\$351.88	\$96,341.96
Harris County Community Services Department	\$351.88	\$96,341.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11623 Standing Pine Tomball, TX 77375

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This R	This Report Period			ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0010

Activity Title: 17707 Barker Bluff Ln. HCAD# 1263330030009

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total CDBG Program Funds Budgeted	N/A	\$203,000.00
Program Funds Drawdown	\$4,791.31	\$191,021.72
Obligated CDBG DR Funds	\$0.00	\$203,000.00
Expended CDBG DR Funds	\$582.54	\$191,021.72
Harris County Community Services Department	\$582.54	\$191,021.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

17707 Barker Bluff Ln. Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

2008-0058-0011 **Grantee Activity Number:**

9211 Shango Lane HCAD# 1201780030007 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 04/07/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$167,000.00
Total CDBG Program Funds Budgeted	N/A	\$167,000.00
Program Funds Drawdown	\$6,522.73	\$158,476.43
Obligated CDBG DR Funds	\$0.00	\$167,000.00
Expended CDBG DR Funds	\$5,752.50	\$158,476.43
Harris County Community Services Department	\$5,752.50	\$158,476.43
Match Contributed	\$0.00	\$0.00
Program Income Received	\$106,674.28	\$106,674.28
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

9211 Shango Lane Houston, TX 77095

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. Collection for the period 4/13 - 4/28; Ck#1392025 dated 4/9/10; 9211 Shango Lane HCAD #1201780030007 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	0	4	0/0	0/4	4/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0012

Activity Title: 2502 Little Forest Ct. HCAD# 1232720050018

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 04/05/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,500.00
Total CDBG Program Funds Budgeted	N/A	\$142,500.00
Program Funds Drawdown	\$8,852.64	\$136,072.52
Obligated CDBG DR Funds	\$0.00	\$142,500.00
Expended CDBG DR Funds	\$359.81	\$136,072.52
Harris County Community Services Department	\$359.81	\$136,072.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,685.60
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

2502 Little Forest Ct. Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	4	4	0/0	4/4	4/4

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 20742 Hardwick Oaks Dr. HCAD# 1268270020025

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/28/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$69,000.00
Total CDBG Program Funds Budgeted	N/A	\$69,000.00
Program Funds Drawdown	\$7,943.36	\$63,275.22
Obligated CDBG DR Funds	\$0.00	\$69,000.00
Expended CDBG DR Funds	\$1,095.70	\$63,275.22
Harris County Community Services Department	\$1,095.70	\$63,275.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$35,951.07	\$35,951.07
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20742 Hardwick Oaks Dr. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 -5/24/10; Ck# 1392156 dated 4/28/10; 20742 Hardwick Oaks HCAD #1268270020025 BG

Performance Measures

	This Report Period		Cumulative Actual To		Total / Expected	
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0014

Activity Title: 12815 Porter Meadow Ln. HCAD# 1251640020012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 03/05/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,000.00
Total CDBG Program Funds Budgeted	N/A	\$115,000.00
Program Funds Drawdown	\$973.71	\$105,503.27
Obligated CDBG DR Funds	\$0.00	\$115,000.00
Expended CDBG DR Funds	\$354.77	\$105,503.27
Harris County Community Services Department	\$354.77	\$105,503.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$68,607.90
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

12815 Porter Meadow Ln. Houston, TX 77014

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 20247 Sunset Ranch HCAD# 1264800050014

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsi

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$725.00
Total CDBG Program Funds Budgeted	N/A	\$725.00
Program Funds Drawdown	\$0.00	\$725.00
Obligated CDBG DR Funds	\$0.00	\$725.00
Expended CDBG DR Funds	(\$1,205.00)	\$725.00
Harris County Community Services Department	(\$1,205.00)	\$725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20247 Sunset Ranch Katy, TX 77449

Activity Progress Narrative:

Performance Measures

	This Re	This Report Period		Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0016

Activity Title: 7127 Sun Village Dr. HCAD# 1246530030005

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 12/24/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$126,000.00
Total CDBG Program Funds Budgeted	N/A	\$126,000.00
Program Funds Drawdown	\$1,509.17	\$113,492.18
Obligated CDBG DR Funds	\$0.00	\$126,000.00
Expended CDBG DR Funds	\$63.00	\$113,492.18
Harris County Community Services Department	\$63.00	\$113,492.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$75,629.29
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

7127 Sun Village Dr. Houston, TX 77083

Activity Progress Narrative:

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/3	0/3

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 2023 Adobe Stone HCAD# 1274750030027

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 11/24/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,900.00
Total CDBG Program Funds Budgeted	N/A	\$114,900.00
Program Funds Drawdown	\$122.04	\$98,553.53
Obligated CDBG DR Funds	\$0.00	\$114,900.00
Expended CDBG DR Funds	\$85.00	\$98,553.53
Harris County Community Services Department	\$85.00	\$98,553.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$68,229.17
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

2023 Adobe Stone Humble, TX 77396

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Exp		pected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/4	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0018

Activity Title: 5614 Poplar Terrace Ln. HCAD# 1227130020022

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 06/15/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$80,710.00
Total CDBG Program Funds Budgeted	N/A	\$80,710.00
Program Funds Drawdown	\$3,927.14	\$76,589.73
Obligated CDBG DR Funds	\$0.00	\$80,710.00
Expended CDBG DR Funds	\$3,148.02	\$76,589.73
Harris County Community Services Department	\$3,148.02	\$76,589.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$42,881.41	\$42,881.41
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

5614 Poplar Terrace Ln. Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. Collection for the period 6/22 - 6/27/10; Ck#1392604 dated 6/15/10; 5614 Poplar Terrace HCAD #1277130020022 BG

	This Report Period			Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of Households benefitting	1	0	1	1/1	0/0	1/1
# of Persons benefitting	2	0	2	2/2	0/0	2/2

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 4114 Old Arbor Way HCAD# 1279300010003

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 03/03/2010

04/01/2009 03/03/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$144,690.00
Total CDBG Program Funds Budgeted	N/A	\$144,690.00
Program Funds Drawdown	\$236.94	\$129,568.89
Obligated CDBG DR Funds	\$0.00	\$144,690.00
Expended CDBG DR Funds	(\$172.65)	\$129,568.89
Harris County Community Services Department	(\$172.65)	\$129,568.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$92,193.22
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4114 Old Arbor Way Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Performance Measures

	This Report Period			Cumulative Actual Total / Exp		pected	
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	3/1	
# of housing units	0	0	1	0/0	0/0	1/1	
# of Households benefitting	0	1	1	0/0	1/1	1/1	
# of Persons benefitting	0	3	3	0/0	3/1	3/3	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0020

Activity Title: 12611 Persian Dr. HCAD# 1214720010003

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 11/23/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$133,500.00
Total CDBG Program Funds Budgeted	N/A	\$133,500.00
Program Funds Drawdown	\$643.03	\$125,867.44
Obligated CDBG DR Funds	\$0.00	\$133,500.00
Expended CDBG DR Funds	(\$114,305.39)	\$125,867.44
Harris County Community Services Department	(\$114,305.39)	\$125,867.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$82,641.09
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

12611 Persian Dr. Houston, TX 77014

Activity Progress Narrative:

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/3	0/3

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 20619 Spring Bluff HCAD# 1222390010018

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/12/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$116,500.00
Total CDBG Program Funds Budgeted	N/A	\$116,500.00
Program Funds Drawdown	\$10,772.56	\$111,967.61
Obligated CDBG DR Funds	\$0.00	\$116,500.00
Expended CDBG DR Funds	\$1,794.30	\$111,967.61
Harris County Community Services Department	\$1,794.30	\$111,967.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$68,121.10	\$68,121.10
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20619 Spring Bluff Ln. Spring, TX 77388

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 - 5/24/10; Ck#1392243 dated 5/12/10; 20619 Spring Bluff HCAD #122390010018 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/1	0/0	1/1
# of Persons benefitting	3	0	3	3/1	0/0	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0022

Activity Title: 9423 Southpoint Wind Ln. HCAD# 1261490010013

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/20/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$111,525.00
Total CDBG Program Funds Budgeted	N/A	\$111,525.00
Program Funds Drawdown	\$6,739.80	\$102,779.51
Obligated CDBG DR Funds	\$0.00	\$111,525.00
Expended CDBG DR Funds	\$770.62	\$102,779.51
Harris County Community Services Department	\$770.62	\$102,779.51
Match Contributed	\$0.00	\$0.00
Program Income Received	\$65,344.14	\$65,344.14
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

9423 Southpoint Wind Ln. Houston, TX 77040

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck#1392341 dated 5/21/10; 9423 Southpoint Wind HCAD# 1261490010013 BG

	This Report Period			Cumulative Actual Total / Exp		pected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/1	0/0	1/1
# of Persons benefitting	1	0	1	1/1	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 15427 Dillon Hill Cir. HCAD# 1244330020037

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/28/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$132,500.00
Total CDBG Program Funds Budgeted	N/A	\$132,500.00
Program Funds Drawdown	\$8,312.57	\$125,048.70
Obligated CDBG DR Funds	\$0.00	\$132,500.00
Expended CDBG DR Funds	\$586.48	\$125,048.70
Harris County Community Services Department	\$586.48	\$125,048.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$81,100.75	\$81,100.75
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

15427 Dillon Hill Cir. Houston, TX 77086

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck# 1392527 dated 6/1/10; 15427 Dillon Hill Circle HCAD# 124430020037 BG

Performance Measures

	This Report Period			Cumulative Ac	tual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	5	5	0/0	5/5	5/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0024

Activity Title: 9022 Sable Terrace HCAD# 1242000020035

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/10/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$139,900.00
Total CDBG Program Funds Budgeted	N/A	\$139,900.00
Program Funds Drawdown	\$4,722.55	\$128,272.08
Obligated CDBG DR Funds	\$0.00	\$139,900.00
Expended CDBG DR Funds	(\$759.61)	\$128,272.08
Harris County Community Services Department	(\$759.61)	\$128,272.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$86,133.05
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9022 Sable Terrace Houston, TX 77044

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/2	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 23418 Goldking Cross HCAD# 1273270020013

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/03/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$10,116.96	\$120,503.01
Obligated CDBG DR Funds	\$0.00	\$130,000.00
Expended CDBG DR Funds	(\$495.91)	\$120,503.01
Harris County Community Services Department	(\$495.91)	\$120,503.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,998.73
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

23418 Goldking Cross Ct. Spring, TX 77373

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0026

Activity Title: 19946 Black Pearl HCAD# 1253180050024

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 03/17/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,500.00
Total CDBG Program Funds Budgeted	N/A	\$112,500.00
Program Funds Drawdown	\$1,366.15	\$101,067.25
Obligated CDBG DR Funds	\$0.00	\$112,500.00
Expended CDBG DR Funds	\$1,170.25	\$101,067.25
Harris County Community Services Department	\$1,170.25	\$101,067.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$65,064.16
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

19946 Black Pearl Houston, TX 77073

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 11415 Granite Rock HCAD# 1261860040010

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/13/2010

04/01/2009 04/13/201

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$98,689.07
Total CDBG Program Funds Budgeted	N/A	\$98,689.07
Program Funds Drawdown	\$681.61	\$91,656.27
Obligated CDBG DR Funds	(\$6,310.93)	\$98,689.07
Expended CDBG DR Funds	\$6,992.54	\$97,967.20
Harris County Community Services Department	\$6,992.54	\$97,967.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$61,244.67	\$61,244.67
Program Income Drawdown	\$0.00	\$6,310.93

Responsible Organization:

Activity Description:

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11415 Granite Rock Tomball, TX 77375

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/13 - 4/28/10; Ck#1392046 dated 4/13/10; 11415 Granite Rock HCAD #1261860040010 BG

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0028

Activity Title: 5419 Cinnamon Lake HCAD# 1250240000005

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 12/08/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$134,770.59
Total CDBG Program Funds Budgeted	N/A	\$134,770.59
Program Funds Drawdown	\$0.00	\$122,128.22
Obligated CDBG DR Funds	(\$129.41)	\$134,770.59
Expended CDBG DR Funds	\$129.41	\$122,257.63
Harris County Community Services Department	\$129.41	\$122,257.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$71,659.59
Program Income Drawdown	\$0.00	\$129.41

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

5419 Cinnamon Lake Dr. Baytown, TX 77521

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	3/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/4	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 4134 Heart Grove HCAD# 1216910010012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 11/23/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$149,537.58
Total CDBG Program Funds Budgeted	N/A	\$149,537.58
Program Funds Drawdown	\$300.00	\$136,907.14
Obligated CDBG DR Funds	(\$102.42)	\$149,537.58
Expended CDBG DR Funds	\$402.42	\$137,009.56
Harris County Community Services Department	\$402.42	\$137,009.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$96,628.73
Program Income Drawdown	\$0.00	\$102.42

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4134 Heart Grove Humble, TX 77346

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/3	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found **Total Other Funding Sources**

2008-0058-0035 **Grantee Activity Number:**

Activity Title: 9210 Dunain Park HCAD# 1221510030027

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date:**

Projected Start Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization: NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 To Date \$12,137.73 **Total Projected Budget from All Sources** N/A **Total CDBG Program Funds Budgeted** N/A \$12,137.73 **Program Funds Drawdown** \$0.00 \$0.00 **Obligated CDBG DR Funds** \$12,137.73 \$12,137.73 **Expended CDBG DR Funds** \$133,862.27 \$133,862.27 Harris County Community Services Department \$133,862.27 \$133,862.27 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Program Income Drawdown** \$133,862.27 \$133,862.27

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

9210 Dunain Park Houston, TX 77095

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 8326 Whisper Point HCAD# 1258810020030

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,042.24
Total CDBG Program Funds Budgeted	N/A	\$14,042.24
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,042.24	\$14,042.24
Expended CDBG DR Funds	\$165,857.76	\$165,857.76
Harris County Community Services Department	\$165,857.76	\$165,857.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$165,857.76	\$165,857.76

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

8326 Whisper Point Houston, TX 77040

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

National Objective:

Grantee Activity Number: 2008-0058-0037

Activity Title: 17106 Kobuk Valley Circle HCAD# 1249720020012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,366.17
Total CDBG Program Funds Budgeted	N/A	\$14,366.17
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,366.17	\$14,366.17
Expended CDBG DR Funds	\$129,633.83	\$129,633.83
Harris County Community Services Department	\$129,633.83	\$129,633.83
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$129.633.83	\$129.633.83

Responsible Organization:

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17106 Kobuk Valley Circle Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 17319 S. Summit Canyon HCAD# 1213890060015

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$90,949.07
Total CDBG Program Funds Budgeted	N/A	\$90,949.07
Program Funds Drawdown	\$79,340.89	\$79,340.89
Obligated CDBG DR Funds	\$90,949.07	\$90,949.07
Expended CDBG DR Funds	\$122,391.82	\$122,391.82
Harris County Community Services Department	\$122,391.82	\$122,391.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$43,050.93	\$43,050.93

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17319 S. Summit Canyon Houston, TX 77095

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This Ro	This Report Period			ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0039

Activity Title: 24007 Thistlegate HCAD# 1231450040062

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
	•	
Total Projected Budget from All Sources	N/A	\$1,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,100.00
Program Funds Drawdown	\$1,100.00	\$1,100.00
Obligated CDBG DR Funds	\$1,100.00	\$1,100.00
Expended CDBG DR Funds	\$1,100.00	\$1,100.00
Harris County Community Services Department	\$1,100.00	\$1,100.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

24007 Thistlegate Ct. Spring, TX 77373

Activity Progress Narrative:

Property acquisition was not feasible and terminated.

Performance Measures

	This	This Report Period		Cumulative Act	tual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 11510 Columbia Pines HCAD# 1238940050002

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,823.96
Total CDBG Program Funds Budgeted	N/A	\$13,823.96
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,823.96	\$13,823.96
Expended CDBG DR Funds	\$154,176.04	\$154,176.04
Harris County Community Services Department	\$154,176.04	\$154,176.04
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$154,176.04	\$154,176.04

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

11510 Columbia Pines Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Thi	This Report Period			e Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0041

Activity Title: 3319 Siebinthaler HCAD# 1274900010010

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/12/2012

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$144,900.00
Total CDBG Program Funds Budgeted	N/A	\$144,900.00
Program Funds Drawdown	\$130,109.58	\$130,109.58
Obligated CDBG DR Funds	\$144,900.00	\$144,900.00
Expended CDBG DR Funds	\$130,109.58	\$130,109.58
Harris County Community Services Department	\$130,109.58	\$130,109.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

3319 Siebinthaler Houston, TX 77084

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 6315 Green Shoals HCAD# 1271120060012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

01/01/2000

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 To Date \$154,900.00 **Total Projected Budget from All Sources** N/A N/A **Total CDBG Program Funds Budgeted** \$154,900.00 **Program Funds Drawdown** \$140,395.78 \$140,395.78 **Obligated CDBG DR Funds** \$154,900.00 \$154,900.00 **Expended CDBG DR Funds** \$140,395.78 \$140,395.78 Harris County Community Services Department \$140,395.78 \$140,395.78 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

6315 Green Shoals Houston, TX 77069

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Performance Measures

	This F	This Report Period			ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0043

Activity Title: 19527 Pine Cluster HCAD# 1188390010043

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$106,420.00
Total CDBG Program Funds Budgeted	N/A	\$106,420.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19527 Pine Cluster Humble, TX 77346

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Thi	This Report Period		Cumulative Actual Total / Ex		Expected	
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	0	0/0	0/0	0/1	

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

2008-0058-0044 **Grantee Activity Number:**

Activity Title: 19906 Karlanda HCAD# 1255300020008

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,525.14
Total CDBG Program Funds Budgeted	N/A	\$15,525.14
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19906 Karlanda Houston, TX

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Performance Measures

	Th	This Report Period			e Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found **Total Other Funding Sources**

Grantee Activity Number: 2008-0058-0045

Activity Title: 19842 Bettencourt HCAD# 1286110020004

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date:**

Projected Start Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,000.00
Total CDBG Program Funds Budgeted	N/A	\$107,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19842 Bettencourt Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 20511 Rustic Rail Ct. HCAD# 1273160010054

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/201

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

20511 Rustic Rail Ct. Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This R	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	1/1	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0047

Activity Title: 17347 Indigo Mist Ct. HCAD# 1278530020035

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$79,809.00
Total CDBG Program Funds Budgeted	N/A	\$79,809.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17347 Indigo Mist Ct. Houston, TX 77084

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Th	This Report Period			Cumulative Actual Total / E		
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	1/1	

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 13102 Cherryglade Ct. HCAD# 1253030010061

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,900.00
Total CDBG Program Funds Budgeted	N/A	\$114,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

13102 Cherryglade Ct. Houston, TX 77044

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Th	This Report Period			e Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0060

Activity Title: 2106 Pine Croft HCAD# 12517500040017

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/27/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$118,831.48
Total CDBG Program Funds Budgeted	N/A	\$118,831.48
Program Funds Drawdown	\$485.54	\$103,756.01
Obligated CDBG DR Funds	(\$1,108.52)	\$118,831.48
Expended CDBG DR Funds	\$1,594.06	\$104,864.53
Harris County Community Services Department	\$1,594.06	\$104,864.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$72,189.63	\$72,189.63
Program Income Drawdown	\$0.00	\$1.108.52

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2106 Pine Croft Humble, TX 77338

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck#1392495 dated 5/28/10; 2106 Pine Croft

HCA

HCAD# 1251750040017 BG

Performance Measures

	Th	This Report Period			Cumulative Actual Total / Exp		
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	3/1	

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 1906 Wooded Acres HCAD# 1274750020022

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 01/07/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,496.48
Total CDBG Program Funds Budgeted	N/A	\$112,496.48
Program Funds Drawdown	\$3,088.46	\$104,581.49
Obligated CDBG DR Funds	(\$513.52)	\$112,496.48
Expended CDBG DR Funds	\$3,806.52	\$105,095.01
Harris County Community Services Department	\$3,806.52	\$105,095.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$62,987.11
Program Income Drawdown	\$0.00	\$513.52

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

1906 Wooded Acres, Humble, Texas 77396

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0062

Activity Title: 21534 Trilby Way HCAD# 1274730010013

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/17/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$64,030.90
Total CDBG Program Funds Budgeted	N/A	\$64,030.90
Program Funds Drawdown	\$571.18	\$62,335.86
Obligated CDBG DR Funds	(\$9,570.10)	\$64,030.90
Expended CDBG DR Funds	\$10,141.28	\$71,905.96
Harris County Community Services Department	\$10,141.28	\$71,905.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$40,435.92	\$40,435.92
Program Income Drawdown	\$0.00	\$9,570.10

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21534 Trilby Way Humble, TX 77338

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 - 5/24/10; Ck #1392310 dated 5/8/10; 21534 Trilby Way HCAD #1274730010013 BG

Performance Measures

	This Report Period		Cumulative Actual Total / Expecte		cted	
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/1	0/0	1/1
# of Persons benefitting	1	0	1	1/1	0/0	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 20026 Karlanda HCAD# 1255300010008

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/23/2010

J4/U1/2009 U4/23/201

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$95,032.23
Total CDBG Program Funds Budgeted	N/A	\$95,032.23
Program Funds Drawdown	\$102.05	\$87,049.04
Obligated CDBG DR Funds	(\$4,467.77)	\$95,032.23
Expended CDBG DR Funds	\$4,569.82	\$91,516.81
Harris County Community Services Department	\$4,569.82	\$91,516.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$59,870.69	\$59,870.69
Program Income Drawdown	\$0.00	\$4,467.77

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

20026 Karlanda Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 - 5/24/10; Ck#1392110 dated 4/23/10; 20026 Karlanda Lane HCAD #1255300010008 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0064

Activity Title: 7118 Liberty Creek HCAD# 1286160030003

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/28/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,641.53
Total CDBG Program Funds Budgeted	N/A	\$142,641.53
Program Funds Drawdown	\$3,044.84	\$133,458.31
Obligated CDBG DR Funds	(\$68.47)	\$142,641.53
Expended CDBG DR Funds	\$3,113.31	\$133,526.78
Harris County Community Services Department	\$3,113.31	\$133,526.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$90,185.19	\$90,185.19
Program Income Drawdown	\$0.00	\$68.47

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

7118 Liberty Creek Trail Houston, TX 77049

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck#1392517 dated 6/1/10; 7118 Liberty Creek Trail HCAD #12861600300003 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expecte		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	2	2	0/0	2/2	2/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 9102 North Ferndale HCAD#1263930010030

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/28/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,179.46
Total CDBG Program Funds Budgeted	N/A	\$115,179.46
Program Funds Drawdown	\$0.00	\$113,701.40
Obligated CDBG DR Funds	(\$10,700.54)	\$115,179.46
Expended CDBG DR Funds	\$10,700.54	\$124,401.94
Harris County Community Services Department	\$10,700.54	\$124,401.94
Match Contributed	\$0.00	\$0.00
Program Income Received	\$80,791.70	\$80,791.70
Program Income Drawdown	\$10,555.71	\$10,700.54

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9102 North Ferndale Place Houston, TX 77064

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 5/25 - 6/6/10; Ck #1392509 dated 5/28/10; 9102 North Ferndale Place HCAD# 1263930010030 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0066

Activity Title: 25611 Crisp Spring HCAD# 1240130020013

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$227,850.00
Total CDBG Program Funds Budgeted	N/A	\$227,850.00
Program Funds Drawdown	\$3,664.61	\$219,482.38
Obligated CDBG DR Funds	\$0.00	\$227,850.00
Expended CDBG DR Funds	\$3,664.61	\$219,482.38
Harris County Community Services Department	\$3,664.61	\$219,482.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

25611 Crisp Spring Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 1311 Sawgrass Ridge HCAD# 1268270020002

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 03/30/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$83,661.58
Total CDBG Program Funds Budgeted	N/A	\$83,661.58
Program Funds Drawdown	\$6,714.37	\$78,905.83
Obligated CDBG DR Funds	(\$1,628.42)	\$83,661.58
Expended CDBG DR Funds	\$1,966.89	\$80,534.25
Harris County Community Services Department	\$1,966.89	\$80,534.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$50,061.20
Program Income Drawdown	\$0.00	\$1,628.42

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1311 Sawgrass Ridge Houston, TX 77073

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1
# of Persons benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0068

Activity Title: 6002 Sattler Park HCAD# 1216770030022

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$124,395.00
Total CDBG Program Funds Budgeted	N/A	\$124,395.00
Program Funds Drawdown	\$10,192.14	\$120,728.38
Obligated CDBG DR Funds	\$0.00	\$124,395.00
Expended CDBG DR Funds	\$279.23	\$120,728.38
Harris County Community Services Department	\$279.23	\$120,728.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

6002 Sattler Park Houston, TX 77086

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 2951 Latch HCAD# 1274310020078

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 06/15/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,500.00
Total CDBG Program Funds Budgeted	N/A	\$115,500.00
Program Funds Drawdown	\$8,132.52	\$110,310.08
Obligated CDBG DR Funds	\$0.00	\$115,500.00
Expended CDBG DR Funds	\$121.62	\$110,310.08
Harris County Community Services Department	\$121.62	\$110,310.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$69,402.31	\$69,402.31
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2951 Latch Houston, TX 77038

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 6/22 - 6/27/10; Ck#1392615 dated 6/16/10; 2951 Latch Lane HCAD #1274310020078 BG

Performance Measures

	This Report Period		Cumulative Actual Total / Expe		pected	
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	1	1	0/0	1/1	1/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0070

Activity Title: 9239 Sunlit Park HCAD# 1260230010011

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total CDBG Program Funds Budgeted	N/A	\$13,000.00
Program Funds Drawdown	\$5,158.78	\$5,500.06
Obligated CDBG DR Funds	(\$121,000.00)	\$13,000.00
Expended CDBG DR Funds	\$125,349.93	\$126,500.06
Harris County Community Services Department	\$125,349.93	\$126,500.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$121,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9239 Sunlit Park Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 10119 Twila Springs HCAD# 1262790060010

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,670.00
Total CDBG Program Funds Budgeted	N/A	\$13,670.00
Program Funds Drawdown	\$7,214.04	\$7,272.49
Obligated CDBG DR Funds	(\$133,000.00)	\$13,670.00
Expended CDBG DR Funds	\$138,901.31	\$140,272.49
Harris County Community Services Department	\$138,901.31	\$140,272.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$133,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

10119 Twila Springs Ct. Houston TX 77095

Activity Progress Narrative:

Performance Measures

	This Re	This Report Period		Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0072

Activity Title: 15010 Sunset Creek HCAD# 1248570030009

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,915.00
Total CDBG Program Funds Budgeted	N/A	\$14,915.00
Program Funds Drawdown	\$6,598.30	\$7,198.89
Obligated CDBG DR Funds	(\$86,000.00)	\$14,915.00
Expended CDBG DR Funds	\$91,859.85	\$93,198.89
Harris County Community Services Department	\$91,859.85	\$93,198.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$86,000.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15010 Sunset Creek Humble, TX 77396

Activity Progress Narrative:

Performance Measures

	Thi	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 21358 Claretfield HCAD# 1244370030030

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/17/2010

05/17/201

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$15,333.00 **Total CDBG Program Funds Budgeted** N/A \$15,333.00 **Program Funds Drawdown** \$8,614.28 \$9,495.49 **Obligated CDBG DR Funds** (\$87,000.00) \$15,333.00 **Expended CDBG DR Funds** \$95,289.48 \$96,495.49 Harris County Community Services Department \$95,289.48 \$96,495.49 \$0.00 **Match Contributed** \$0.00 \$60,803.99 **Program Income Received** \$60,803.99 **Program Income Drawdown** \$0.00 \$87,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21358 Claretfield Ct. Humble, TX 77338

Activity Progress Narrative:

Collection for the period 4/29 - 5/24/10,Ck#1392292 dated 5/17/10; 21358 Claretfield Ct. HCAD #1244370030030 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expe		ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	3/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	3	3	0/0	3/3	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0074

Activity Title: 3019 Peerless Pass HCAD# 1232150020029

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$129,966.95
Total CDBG Program Funds Budgeted	N/A	\$129,966.95
Program Funds Drawdown	\$7,516.56	\$121,746.47
Obligated CDBG DR Funds	(\$19,933.05)	\$129,966.95
Expended CDBG DR Funds	\$140,553.68	\$141,679.52
Harris County Community Services Department	\$140,553.68	\$141,679.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$19,933.05

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3019 Peerless Pass Ct. Spring, TX 77373

Activity Progress Narrative:

Performance Measures

	Thi	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 23434 Goldking Cross HCAD# 1273270020017

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/18/2010

J4/01/2009 U5/18/201

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$5,294.88	\$139,433.73
Obligated CDBG DR Funds	\$0.00	\$150,000.00
Expended CDBG DR Funds	\$3,917.30	\$139,433.73
Harris County Community Services Department	\$3,917.30	\$139,433.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$94,629.06	\$94,629.06
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

23434 Goldking Cross Ct. Spring, TX. 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 - 5/24/10; Ck# 1392318 dated 5/19/10; 23434 Goldking Cross Ct. HCAD #1273270020017 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expe		pected	
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	3/1	
# of housing units	0	0	1	0/0	0/0	1/1	
# of Households benefitting	0	1	1	0/0	1/1	1/1	
# of Persons benefitting	0	2	2	0/0	2/2	2/2	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0076

Activity Title: 4539 Cannongate HCAD#1231450030004

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/27/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,758.27
Total CDBG Program Funds Budgeted	N/A	\$12,758.27
Program Funds Drawdown	\$7,068.10	\$7,088.29
Obligated CDBG DR Funds	(\$106,141.73)	\$12,758.27
Expended CDBG DR Funds	\$113,141.95	\$113,230.02
Harris County Community Services Department	\$113,141.95	\$113,230.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$73,804.89	\$73,804.89
Program Income Drawdown	\$0.00	\$106,141.73

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

4539 Cannongate Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 6/7 - 6/13/10; Ck #1392447 dated 5/28/10; 4539 Cannongate Dr. HCAD #1231450030004 BG

Performance Measures

	Th	This Report Period			e Actual Total / E	expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 1923 Coverlea HCAD# 1241600050022

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/26/2010

04/20/201

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,731.27
Total CDBG Program Funds Budgeted	N/A	\$12,731.27
Program Funds Drawdown	\$7,886.97	\$7,986.53
Obligated CDBG DR Funds	(\$127,998.73)	\$12,731.27
Expended CDBG DR Funds	\$135,879.08	\$135,985.26
Harris County Community Services Department	\$135,879.08	\$135,985.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$89,240.43	\$89,240.43
Program Income Drawdown	\$0.00	\$127,998.73

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1923 Coverlea Ct. Spring, TX 77388

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.

Collection for the period 4/29 - 5/24/10; Ck# 1392141 dated 4/28/10; 1923 Coverlea Court HCAD #1249160050022 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Exped		ected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	1	1	0/0	1/1	1/1
# of Persons benefitting	0	3	3	0/0	3/1	3/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0078

Activity Title: 2734 Chatford Hollow HCAD# 1236230010009

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,100.00
Total CDBG Program Funds Budgeted	N/A	\$14,100.00
Program Funds Drawdown	\$6,761.54	\$6,790.07
Obligated CDBG DR Funds	(\$117,400.00)	\$14,100.00
Expended CDBG DR Funds	\$123,053.07	\$124,190.07
Harris County Community Services Department	\$123,053.07	\$124,190.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$117,400.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2734 Chatford Hollow Houston, TX 77014

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Thi	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

21814 Yucca Tip HCAD# 1283820010014 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 06/18/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,700.00
Total CDBG Program Funds Budgeted	N/A	\$13,700.00
Program Funds Drawdown	\$7,307.05	\$7,375.85
Obligated CDBG DR Funds	(\$91,200.00)	\$13,700.00
Expended CDBG DR Funds	\$97,545.85	\$98,575.85
Harris County Community Services Department	\$97,545.85	\$98,575.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$63,048.19	\$63,048.19
Program Income Drawdown	\$0.00	\$91,200.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21814 Yucca Tip Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. Collection for the period 6/22 - 6/27/10; Ck#1392662 dated 6/21/10; 21814 Yucca Tip Lane HCAD#1283820010014 BG

Performance Measures

	This Report Period			Cumulative Actual Total / Expe		pected	
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	2/1	
# of Households benefitting	0	1	1	0/0	1/1	1/1	
# of Persons benefitting	0	6	6	0/0	6/1	6/6	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0080

Activity Title: 19627 Billineys Park HCAD# 1250870070007

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$98,000.00
Total CDBG Program Funds Budgeted	N/A	\$98,000.00
Program Funds Drawdown	\$7,822.31	\$91,019.64
Obligated CDBG DR Funds	\$0.00	\$98,000.00
Expended CDBG DR Funds	\$89,010.41	\$91,019.64
Harris County Community Services Department	\$89,010.41	\$91,019.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19627 Billineys Park Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 4742 Wind Trace HCAD# 1249940010069

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 06/18/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$129,000.00
Total CDBG Program Funds Budgeted	N/A	\$129,000.00
Program Funds Drawdown	\$6,472.14	\$121,271.02
Obligated CDBG DR Funds	\$0.00	\$129,000.00
Expended CDBG DR Funds	\$120,171.02	\$121,271.02
Harris County Community Services Department	\$120,171.02	\$121,271.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$80,367.03	\$80,367.03
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

4742 Wind Trace Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. Collection for the period 6/22 - 6/27/10; Ck#1392604 dated 6/15/10; 4742 Wind Trace Dr. HCAD #1249940010069 BG

Performance Measures

	This Report Period			Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0082

Activity Title: 20010 Parkstone Bend HCAD# 1252690010017

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$93,000.00
Total CDBG Program Funds Budgeted	N/A	\$93,000.00
Program Funds Drawdown	\$86,349.17	\$86,349.17
Obligated CDBG DR Funds	\$0.00	\$93,000.00
Expended CDBG DR Funds	\$6,497.66	\$86,349.17
Harris County Community Services Department	\$6,497.66	\$86,349.17
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

20010 Parkstone Bend Katy, 77449

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 15507 Red Pine Ridge HCAD# 1266390040021

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$117,461.98
Total CDBG Program Funds Budgeted	N/A	\$117,461.98
Program Funds Drawdown	\$1,185.00	\$114,592.26
Obligated CDBG DR Funds	(\$10,038.02)	\$117,461.98
Expended CDBG DR Funds	\$123,445.28	\$124,630.28
Harris County Community Services Department	\$123,445.28	\$124,630.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$10,038.02	\$10,038.02

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15507 Red Pine Ridge Way Houston, TX 77049

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Thi	This Report Period			Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0084

Activity Title: 3839 Harris Mill HCAD# 1248750010010

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 **To Date** \$130,500.00 **Total Projected Budget from All Sources** N/A **Total CDBG Program Funds Budgeted** N/A \$130,500.00 \$1,760.97 **Program Funds Drawdown** \$118,087.02 **Obligated CDBG DR Funds** \$0.00 \$130,500.00 **Expended CDBG DR Funds** \$116,987.02 \$118,087.02 Harris County Community Services Department \$116,987.02 \$118,087.02 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3839 Harris Mill Houston, TX 77073

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Thi	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 15727 Sweeney Park HCAD# 1249300010017

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/201

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
Total Projected Budget from All Sources	N/A	\$207,000.00
Total CDBG Program Funds Budgeted	N/A	\$207,000.00
Program Funds Drawdown	\$1,532.27	\$194,283.30
Obligated CDBG DR Funds	\$0.00	\$207,000.00
Expended CDBG DR Funds	\$193,183.30	\$194,283.30
Harris County Community Services Department	\$193,183.30	\$194,283.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15727 Sweeney Park Houston, TX 77084

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This Re	This Report Period			ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found **Total Other Funding Sources**

Grantee Activity Number: 2008-0058-0086

Activity Title: 1610 Kamala HCAD# 1259640070009

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date:**

Projected Start Date:

04/01/2009 02/02/2010

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,900.00
Total CDBG Program Funds Budgeted	N/A	\$125,900.00
Program Funds Drawdown	\$118,985.99	\$118,985.99
Obligated CDBG DR Funds	\$0.00	\$125,900.00
Expended CDBG DR Funds	\$6,425.37	\$118,985.99
Harris County Community Services Department	\$6,425.37	\$118,985.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1610 Kamala Houston, TX 77049

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Thi	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 2410 Pine Brook HCAD# 1251190020006

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,179.11
Total CDBG Program Funds Budgeted	N/A	\$13,179.11
Program Funds Drawdown	\$6,671.56	\$6,671.56
Obligated CDBG DR Funds	(\$201,820.89)	\$13,179.11
Expended CDBG DR Funds	\$208,492.45	\$208,492.45
Harris County Community Services Department	\$208,492.45	\$208,492.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$201,820.89

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2410 Pine Brook Ct. Deer Park, TX 77536

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period		Cumulative	e Actual Total / E	xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0089

Activity Title: 7635 Appleberry HCAD# 1273170030014

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$103,021.58	\$103,021.58
Obligated CDBG DR Funds	\$0.00	\$110,000.00
Expended CDBG DR Funds	\$6,361.77	\$103,021.58
Harris County Community Services Department	\$6,361.77	\$103,021.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$66,370.53	\$66,370.53
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

7635 Appleberry Cypress, TX 77433

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Ck#1392849 dated 7/19/10;7635 Appleberry Drive HCAD #1273170030014 BG

Collection for the period 7/19 - 7/25/10;

Performance Measures

	Th	This Report Period			e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 19107 Terra Stone HCAD# 1269330040005

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$113,562.00
Total CDBG Program Funds Budgeted	N/A	\$113,562.00
Program Funds Drawdown	\$1,580.34	\$100,267.22
Obligated CDBG DR Funds	\$0.00	\$113,562.00
Expended CDBG DR Funds	\$99,167.22	\$100,267.22
Harris County Community Services Department	\$99,167.22	\$100,267.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19107 Terra Stone Cypress, TX 77433

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This Re	This Report Period		Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0091

Activity Title: 11310 N. Country Club Green HCAD#

1212940060011

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 10/01/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$149,090.00
Total CDBG Program Funds Budgeted	N/A	\$149,090.00
Program Funds Drawdown	\$141,786.64	\$141,786.64
Obligated CDBG DR Funds	\$0.00	\$149,090.00
Expended CDBG DR Funds	\$5,545.55	\$141,786.64
Harris County Community Services Department	\$5,545.55	\$141,786.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11310 N. Country Club Green Tomball, TX 77375

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This	This Report Period		Cumulative Actual Total / Expe		xpected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 25707 Serene Spring HCAD# 1240740010026

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 10/01/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$16,064.47
Total CDBG Program Funds Budgeted	N/A	\$16,064.47
Program Funds Drawdown	\$1,725.00	\$1,725.00
Obligated CDBG DR Funds	(\$180,935.53)	\$16,064.47
Expended CDBG DR Funds	\$180,935.53	\$182,660.53
Harris County Community Services Department	\$180,935.53	\$182,660.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$180,935.53	\$180,935.53

Activity Description:

Acquisition, repair, and sell of foreclosed property.

Location Description:

25707 Serene Spring, Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This Re	This Report Period		Cumulative Act	ual Total / Expe	cted
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0093

Activity Title: 17630 Sierra Creek HCAD# 1248550020031

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 **To Date** \$183,300.00 **Total Projected Budget from All Sources** N/A **Total CDBG Program Funds Budgeted** N/A \$183,300.00 **Program Funds Drawdown** \$170,885.61 \$170,885.61 **Obligated CDBG DR Funds** \$0.00 \$183,300.00 **Expended CDBG DR Funds** \$1,356.66 \$170,885.61 Harris County Community Services Department \$1,356.66 \$170,885.61 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17630 Sierra Creek Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	Th	This Report Period		Cumulative	e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

2008-0058-0094 **Grantee Activity Number:**

Activity Title: 5426 Coast Line HCAD# 1256330000034

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$147,767.00
Total CDBG Program Funds Budgeted	N/A	\$147,767.00
Program Funds Drawdown	\$1,469.23	\$134,441.05
Obligated CDBG DR Funds	\$0.00	\$147,767.00
Expended CDBG DR Funds	\$133,341.05	\$134,441.05
Harris County Community Services Department	\$133,341.05	\$134,441.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

5426 Coast Line Baytown, TX 77521

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0095
Activity Title: 18335 Wild Lilac Trail HCAD# 1229550020004

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$1,358.10	\$162,829.72
Obligated CDBG DR Funds	\$0.00	\$175,000.00
Expended CDBG DR Funds	\$162,829.72	\$162,829.72
Harris County Community Services Department	\$162,829.72	\$162,829.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

18335 Wild Lilac Trail Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period			e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 22902 Ammick Ct. HCAD# 1202860010001

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$1,550.00 N/A **Total CDBG Program Funds Budgeted** \$1,550.00 **Program Funds Drawdown** \$1,550.00 \$1,550.00 **Obligated CDBG DR Funds** (\$181,750.00) \$1,550.00 **Expended CDBG DR Funds** \$1,550.00 \$1,550.00 Harris County Community Services Department \$1,550.00 \$1,550.00 **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$0.00 **Program Income Drawdown** \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

22902 Ammick Ct. Spring, TX 77389

Activity Progress Narrative:

Property acquisition was not feasible and terminated.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0058-0097

Activity Title: 17707 Tower Bluff HCAD# 1263330040012

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$141,500.00
Total CDBG Program Funds Budgeted	N/A	\$141,500.00
Program Funds Drawdown	\$128,520.31	\$128,520.31
Obligated CDBG DR Funds	\$0.00	\$141,500.00
Expended CDBG DR Funds	\$943.37	\$128,520.31
Harris County Community Services Department	\$943.37	\$128,520.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17707 Tower Bluff Cypress, TX. 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Performance Measures

	This	This Report Period			e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Activity Title: 11411 Royal Thistle HCAD# 1278390030011

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 10/01/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$84,900.00
Total CDBG Program Funds Budgeted	N/A	\$84,900.00
Program Funds Drawdown	\$74,314.31	\$74,314.31
Obligated CDBG DR Funds	\$0.00	\$84,900.00
Expended CDBG DR Funds	\$73,314.31	\$73,314.31
Harris County Community Services Department	\$73,314.31	\$73,314.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11411 Royal Thistle Houston, TX 77088

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	
# of Properties	0	0	1	0/0	0/0	2/1	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found **Total Other Funding Sources**

Grantee Activity Number: 2008-0058-0099 **Activity Title:** 3007 Trinity Pass HCAD#1232150020011

Activitiy Category: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

10/01/2010

04/01/2009

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$111,316.00
Total CDBG Program Funds Budgeted	N/A	\$111,316.00
Program Funds Drawdown	\$99,605.18	\$99,605.18
Obligated CDBG DR Funds	\$0.00	\$111,316.00
Expended CDBG DR Funds	\$550.26	\$99,605.18
Harris County Community Services Department	\$550.26	\$99,605.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3007 Trinity Pass Spring, TX 77373

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Performance Measures

	Thi	This Report Period			e Actual Total / E	Expected
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1

Activity Locations

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: 2008-0058-9999
Activity Title: Project Delivery

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/20/2009 10/30/2010

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$370,869.21
Total CDBG Program Funds Budgeted	N/A	\$370,869.21
Program Funds Drawdown	\$180,947.80	\$230,483.37
Obligated CDBG DR Funds	(\$29,130.79)	\$370,869.21
Expended CDBG DR Funds	\$49,288.60	\$259,614.16
Harris County Community Services Department	\$49,288.60	\$259,614.16
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$29,130.79	\$29,130.79

Activity Description:

Project Delivery

Location Description:

9410 Lantern Point Direct Services/Project Delivery staff

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/80
# of Households benefitting	0	0	0	0/0	0/80	0/80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: 2008-0059-0002

Activity Title: Cypresswood Estates, 15403 Kuykendahl

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2008-0059 Construction of New Housing

Projected Start Date: Projected End Date:

06/01/2009 02/02/2012

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,723,132.68
Total CDBG Program Funds Budgeted	N/A	\$3,148,306.68
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$3,148,306.68
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The construction of a senior development containing 88 units to be named Cypresswood Estates. 43 Units are for the 25% NSP set aside for the 50% AMI.

Location Description:

15403 Kuykenhahl, Houston, Texas 77014 Precinct 4

Activity Progress Narrative:

Notice to Proceed issued on 6/30/2010. Site work is underway.

Performance Measures

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	43/43
# of Households benefitting	0	0	0	43/43	0/0	43/43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Disaster Recovery Katrina \$5,574,826.00

Total Other Funding Sources \$5,574,826.00

Activity Title: Administration

Activity Category: Activity Status:

Administration Planned

Project Number: Project Title:

2008-0061 Project Administration

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

National Objective: Responsible Organization:

N/A Harris county

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,489,802.00
Total CDBG Program Funds Budgeted	N/A	\$1,489,802.00
Program Funds Drawdown	\$119,344.78	\$407,531.04
Obligated CDBG DR Funds	\$0.00	\$1,489,802.00
Expended CDBG DR Funds	\$0.00	\$288,186.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP program administration costs. Harris County will provide project selection and oversight on all activities funded through the NSP.

Location Description:

none

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources